



### **Addendum to the Statement of Work**

This Addendum to the Statement of Work (the "SOW") is entered into on this 4th day of May 2023, by and between Magnolia International, Ltd., a New York Limited, having its principal offices located at 17 State Street, Suite 4000, New York, NY 10004 and A-LIGN Compliance and Security, Inc., d/b/a A-LIGN a Delaware corporation, Price and Associates CPAs, LLC, d/b/a A-LIGN ASSURANCE a Florida limited liability company, with offices located at 400 N Ashley Drive, Suite 1325, Tampa, FL 33602 ("**A-LIGN ASSURANCE**") (collectively referred to in this SOW as "**A-LIGN**"). Magnolia International, Ltd. and A-LIGN shall hereinafter collectively be referred to as the "Parties" and generically as a "Party."

This Addendum amends and modifies the SOW dated October 28, 2022 made and entered into by the parties hereto as follows:

#### **AT-C 105 and 205 Company Name**

This addendum acknowledges the name change from Magnolia Americas, Inc. to Magnolia International, Ltd. A-LIGN is pleased to have the opportunity to provide the services outlined in the engagement letter dated October 28, 2022 ("**Agreement**") to Magnolia International, Ltd. (the "**Company**").

#### **SOC 2 Examination Scope**

A-LIGN ASSURANCE will perform a SOC 2 attestation examination in accordance with AT-C 105 and 205. The scope of the examination to be performed by A-LIGN ASSURANCE shall be limited to the Digital Experience Platform services (the "Type 1 SOC 2 Services"). The examination will report on the assertions made by the Company with regards to their Description Criteria (DC section 200) and the controls designed to provide reasonable assurance that the service commitments and system requirements were achieved based on the 2017 Trust Services Criteria (TSP section 100) regarding Common Criteria/Security.

The examination of management's assertions as included in the Report of Management on Controls in accordance the 2017 Trust Services Criteria regarding Common Criteria/Security surrounding its Digital Experience Platform services will be performed to determine if the written assertion by management fairly presents the Company's Environment related to the 2017 Trust Services Criteria regarding Common Criteria/Security in all material respects, and based upon criteria stated by the AICPA.

#### **SOC 2 Examination Scope**

A-LIGN ASSURANCE will perform an attestation examination in accordance with AT-C 105 and 205. The scope of the examination to be performed by A-LIGN ASSURANCE shall be limited to the Digital Experience Platform services (the "Type 2 SOC 2 Services"). The examination will report on the assertions made by the Company with regards to their Description Criteria (DC section 200) and the controls designed to provide reasonable assurance that the service commitments and system requirements were achieved based on the 2017 Trust Services Criteria (TSP section 100) regarding Common Criteria/Security.

The examination of management's assertions as included in the Report of Management on Controls in accordance the 2017 Trust Services Criteria regarding Common Criteria/Security surrounding its Digital Experience Platform services will be performed to determine if the written assertion by management fairly presents the Company's Environment related to the 2017 Trust Services Criteria regarding Common Criteria/Security in all material respects, and based upon criteria stated by the AICPA.



# A-LIGN

Capitalized terms herein have the same meaning as used in the SOW unless otherwise noted.

All other provisions of the SOW remain in full force and effect, other than any provision that conflicts with the terms and spirit of this Addendum, which shall be deemed to be amended appropriately in order to be consistent with this Addendum.

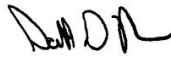
Magnolia International, Ltd.

By:   
Name: Jan Haderka

Title: CTO / CISO

Date: 09 May 2023 | 13:19 CEST


A-LIGN

By:   
Name: Scott Price

Title: CEO

Date: 5/11/2023

A-LIGN ASSURANCE

By:   
Name: Scott Price

Title: Manager

Date: 5/11/2023

